

RECEIPT OF PAYMENT

| Receipt Number: | 2023079096 |
|-----------------------------|---------------------------------------------------------------------------------------------------|
| Receipt Date: | 06/12/2023 |
| Date Paid: | 06/12/2023 |
| Payment Method: | Check, |
| Check Number: | 33209, |
| Transaction Information: | |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | ENT ASSOCIATES OF GREATER KANSAS CITY, Address:4860 COLLEGE BLVD STE 201, Phone:(816) 478-4200 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC62141675 | \$50.00 |
| | | |